

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Expenditure towards payment of Telephone Bill of Telephone Nos.23450423/23450424/23452997/23452270/23455543/23452851 working in the Office of the Special Chief Secretary to Government/ Additional Secretary to Government – Expenditure of **Rs.9178/-** - (Rupees Nine thousand one hundred and seventy eight only) - Sanction Orders – Issued..

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 129,

Dt.21.03.2012

Read the following :-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos.23450423/23450424/23452997/23452270/23455543/23452851 dated 05.03..2012.

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ORDER :-

Sanction is hereby accorded for an amount of expenditure of **Rs.9178/-** (Rupees nine thousand one hundred and seventy eight only) towards payment of Telephone charges on the following Telephones which are used by the Officers of AHDD & F Department for the period from 01.01.2012 to 29.02.2012 as detailed below.

| Sl. No. | Telephone No. | Telephone attached to the Officer | Period | Calls/ Eligibility | Amount Rs. |
|---------|-----------------------|-----------------------------------|--------------------------|--------------------|----------------|
| 1 | 23450423 (Fax) | General. | 01.01.2012 to 29.02.2012 | 3000 | 2118.00 |
| 2 | 23450424 (Fax) | Additional Secy. to Govt. | 01.01.2012 to 29.02.2012 | 3000 | 1409.00 |
| 3 | 23452997 (Land Line) | Special Chief Secretary to Govt. | 01.01.2012 to 29.02.2012 | 5000 | 993.00 |
| 4 | 23452270 (Land Line) | Special Chief Secretary to Govt. | 01.01.2012 to 29.02.2012 | 5000 | 1394.00 |
| 5 | 23455543 | Advisor (Legal) | 01.01.2012 to 29.02.2012 | 3000 | 1651.00 |
| 6 | 23452851 (Land line) | Additional Secy. to Govt. | 01.02.2012 to 29.02.2012 | 3000 | 1613.00 |
| | Total | | | | 9178-00 |

2. The amount sanctioned in para (1) above shall be debited to the following Head of account :-
“3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility Payments”.
3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and same may be credited to the **Bank Account No. CBCA 01000076, IFSC CODE: CORP 0000043, Corporation Bank, Siddiambar Bazar, Hyderabad of BSNL, Hyderabad”**.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
P.S. TO Spl. C.S / P.S to Addl. Secy. to Government.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER